

NAC Foundation, LLC  
[REDACTED]  
[REDACTED]

# INVOICE

INV-2920

Bill To:

Sam Eljaouhari  
[REDACTED]  
[REDACTED]

Date: Jan 8, 2018

Payment Terms: NET 10

Due Date: Jan 18, 2018

**Balance Due: \$ 0**

Item	Quantity	Rate	Amount
AML Token Sale deposit to account samsplans@yahoo.com	1	\$ 7,500	\$ 7,500

Total: \$ 7,500

Amount Paid: \$ 7,500

EX3142-001

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

Please note, there are bank wire charges. There is a \$14 charge for domestic wires and \$17 for international wires. Please add the amount of the wire charge (international or domestic) to the total amount of your payment.

Please allow approximately five (5) days after your wire is sent for your token account to be credited.

CHASE BANK

ACCOUNT NAME: [REDACTED]  
[REDACTED]

[REDACTED]  
ACCOUNT NUMBER: [REDACTED] 7620  
[REDACTED]  
[REDACTED]  
[REDACTED]

This is an Attorney-Client Trust Account for NAC Foundation, LLC, maintained by David Salmon & Associates, Inc., A Professional Corporation ("DSA, APC"), pursuant to rules of the State Bar of Nevada. DSA, APC acts as counsel to NAC Foundation, LLC as to certain legal matters. DSA, APC has no relationship or affiliation of any kind with ICOBox or any party, connected with the ICO, other than NAC Foundation, LLC

In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

EX3142-002

NAC Foundation, LLC  
[REDACTED]  
[REDACTED]  
[REDACTED]

# INVOICE

INV-3016

Bill To:

**Chung Kwong Yuew**  
[REDACTED]  
[REDACTED]  
[REDACTED]

Date: Jan 9, 2018

Payment Terms: NET 10

Due Date: Jan 19, 2018

**Balance Due: \$0**

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$ 10,000	\$ 10,000

Total: \$ 10,000

Amount Paid: \$ 10,000

EX3142-003

Terms:

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CHASE BANK

ACCOUNT NAME: [REDACTED]  
[REDACTED]

[REDACTED]  
ACCOUNT NUMBER: [REDACTED] 7620  
[REDACTED]  
[REDACTED]  
[REDACTED]

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EX3142-004

NAC Foundation, LLC

# INVOICE

INV-3067

Bill To:

**Pradeep Singhal**

Date: Jan 9, 2018

Payment Terms: NET 10

Due Date: Jan 19, 2018

**Balance Due: \$ 0**

Item	Quantity	Rate	Amount
<b>AML Token Sale deposit to account</b>	1	\$ 125,000	\$ 125,000

Total: \$ 125,000

Amount Paid: \$ 125,000

EX3142-005

Terms:

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CHASE BANK

ACCOUNT NAME: [REDACTED]  
[REDACTED]

[REDACTED]  
ACCOUNT NUMBER: [REDACTED] 7620  
[REDACTED]  
[REDACTED]  
[REDACTED]

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NAC Foundation, LLC  
[REDACTED]  
[REDACTED]  
[REDACTED]

# INVOICE

INV-3209

Bill To:

**Stephen Jed**  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

Date: Jan 11, 2018

Payment Terms: NET 10

Due Date: Jan 21, 2018

**Balance Due: \$ 0**

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$ 43,750	\$ 43,750

Total: \$ 43,750

Amount Paid: \$ 43,750

EX3142-007

Terms:

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CHASE BANK

ACCOUNT NAME: [REDACTED]  
[REDACTED]

[REDACTED]  
ACCOUNT NUMBER: [REDACTED] 7620  
[REDACTED]  
[REDACTED]  
[REDACTED]

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EX3142-008



NAC Foundation, LLC  
[REDACTED]  
[REDACTED]  
[REDACTED]

# INVOICE

INV-3304

Bill To:

Isabel Munoz  
[REDACTED]  
[REDACTED]  
[REDACTED]

Date: Jan 12, 2018

Payment Terms: NET 10

Due Date: Jan 22, 2018

**Balance Due: \$ 0**

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$ 35,000	\$ 35,000

Total: \$ 35,000

Amount Paid: \$ 35,000

EX3142-009

Terms:

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CHASE BANK

ACCOUNT NAME: [REDACTED]  
[REDACTED]

[REDACTED]  
ACCOUNT NUMBER: [REDACTED] 7620  
[REDACTED]  
[REDACTED]  
[REDACTED]

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In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

EX3142-010

NAC Foundation, LLC  
[REDACTED]  
[REDACTED]  
[REDACTED]

# INVOICE

INV-3359

Bill To:

**Shane Alfonso**  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

Date: Jan 13, 2018

Payment Terms: NET 10

Due Date: Jan 23, 2018

**Balance Due: \$ 0**

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$ 15,000	\$ 15,000

Total: \$ 15,000

Amount Paid: \$ 15,000

EX3142-011

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

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Please allow approximately five (5) days after your wire is sent for your token account to be credited.

CHASE BANK

ACCOUNT NAME: [REDACTED]  
[REDACTED]

[REDACTED]  
ACCOUNT NUMBER: [REDACTED] 7620  
[REDACTED]  
[REDACTED]  
[REDACTED]

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In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

EX3142-012

NAC Foundation, LLC  
[REDACTED]  
[REDACTED]  
[REDACTED]

# INVOICE

INV-3373

Bill To:

Isabel Munoz  
[REDACTED]  
[REDACTED]  
[REDACTED]

Date: Jan 13, 2018

Payment Terms: NET 10

Due Date: Jan 23, 2018

**Balance Due: \$0**

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$35,000	\$35,000

Total: \$35,000

Amount Paid: \$35,000

EX3142-013

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

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CHASE BANK

ACCOUNT NAME: [REDACTED]  
[REDACTED]

[REDACTED]  
ACCOUNT NUMBER: [REDACTED] 7620  
[REDACTED]  
[REDACTED]  
[REDACTED]

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In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

EX3142-014

NAC Foundation, LLC  
[REDACTED]  
[REDACTED]  
[REDACTED]

# INVOICE

INV-3492

Bill To:

**Meshari Salah Alkulaib**  
[REDACTED]  
[REDACTED]  
[REDACTED]

Date: Jan 14, 2018

Payment Terms: NET 10

Due Date: Jan 24, 2018

**Balance Due: \$ 0**

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$ 30,000	\$ 30,000

Total: \$ 30,000

Amount Paid: \$ 30,000

EX3142-015

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

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CHASE BANK

ACCOUNT NAME: [REDACTED]  
[REDACTED]

[REDACTED]  
ACCOUNT NUMBER: [REDACTED] 7620  
[REDACTED]  
[REDACTED]  
[REDACTED]

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In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

EX3142-016



NAC Foundation, LLC  
[REDACTED]  
[REDACTED]  
[REDACTED]

# INVOICE

INV-3572

Bill To:

**Aziz Denian**  
[REDACTED]  
[REDACTED]  
[REDACTED]

Date: Jan 15, 2018

Payment Terms: NET 10

Due Date: Jan 25, 2018

**Balance Due: \$ 0**

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$ 12,500	\$ 12,500

Total: \$ 12,500

Amount Paid: \$ 12,500

EX3142-017

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

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Please allow approximately five (5) days after your wire is sent for your token account to be credited.

CHASE BANK

ACCOUNT NAME: [REDACTED]  
[REDACTED]

[REDACTED]  
ACCOUNT NUMBER: [REDACTED] 7620  
[REDACTED]  
[REDACTED]  
[REDACTED]

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In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

EX3142-018

NAC Foundation, LLC  
[REDACTED]  
[REDACTED]  
[REDACTED]

# INVOICE

INV-3573

Bill To:

**Abdullah Aldulaigan**  
[REDACTED]  
[REDACTED]  
[REDACTED]

Date: Jan 15, 2018

Payment Terms: NET 10

Due Date: Jan 25, 2018

**Balance Due: \$ 0**

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$ 25,700	\$ 25,700

Total: \$ 25,700

Amount Paid: \$ 25,700

EX3142-019

Terms:

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CHASE BANK

ACCOUNT NAME: [REDACTED]  
[REDACTED]

[REDACTED]  
ACCOUNT NUMBER: [REDACTED] 7620  
[REDACTED]  
[REDACTED]  
[REDACTED]

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In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

NAC Foundation, LLC  
[REDACTED]  
[REDACTED]  
[REDACTED]

# INVOICE

INV-3617

Bill To:

TARIK KERBOUCI  
[REDACTED]  
[REDACTED]

Date: Jan 15, 2018

Payment Terms: NET 10

Due Date: Jan 25, 2018

**Balance Due: \$0**

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$ 15,017	\$ 15,017

Total: \$ 15,017

Amount Paid: \$ 15,017

EX3142-021

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

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Please allow approximately five (5) days after your wire is sent for your token account to be credited.

CHASE BANK

ACCOUNT NAME: [REDACTED]  
[REDACTED]

[REDACTED]  
ACCOUNT NUMBER: [REDACTED] 7620  
[REDACTED]  
[REDACTED]  
[REDACTED]

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In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

EX3142-022

NAC Foundation, LLC  
[REDACTED]  
[REDACTED]  
[REDACTED]

# INVOICE

INV-3675

Bill To:

Isabel Munoz  
[REDACTED]  
[REDACTED]  
[REDACTED]

Date: Jan 15, 2018

Payment Terms: NET 10

Due Date: Jan 25, 2018

**Balance Due: \$ 0**

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$ 17,500	\$ 17,500

Total: \$ 17,500

Amount Paid: \$ 17,500

EX3142-023

Terms:

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CHASE BANK

ACCOUNT NAME: [REDACTED]  
[REDACTED]

[REDACTED]  
ACCOUNT NUMBER: [REDACTED] 7620  
[REDACTED]  
[REDACTED]  
[REDACTED]

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In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

EX3142-024



NAC Foundation, LLC  
[REDACTED]  
[REDACTED]  
[REDACTED]

# INVOICE

INV-3751

Bill To:

Dounia Alaoui  
[REDACTED]  
[REDACTED]

Date: Jan 16, 2018

Payment Terms: NET 10

Due Date: Jan 26, 2018

**Balance Due: \$ 0**

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$ 20,017	\$ 20,017

Total: \$ 20,017

Amount Paid: \$ 20,017

EX3142-025

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

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CHASE BANK

ACCOUNT NAME: [REDACTED]  
[REDACTED]

[REDACTED]  
ACCOUNT NUMBER: [REDACTED] 7620  
[REDACTED]  
[REDACTED]  
[REDACTED]

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In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

NAC Foundation, LLC  
[REDACTED]  
[REDACTED]

# INVOICE

INV-3869

Bill To:

**Rashmikant Ghevariya**  
[REDACTED]  
[REDACTED]

Date: Jan 17, 2018

Payment Terms: NET 10

Due Date: Jan 27, 2018

**Balance Due: \$ 0**

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$ 7,500	\$ 7,500

Total: \$ 7,500

Amount Paid: \$ 7,500

EX3142-027

Terms:

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CHASE BANK

ACCOUNT NAME: [REDACTED]  
[REDACTED]

[REDACTED]  
ACCOUNT NUMBER: [REDACTED] 7620  
[REDACTED]  
[REDACTED]  
[REDACTED]

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In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

EX3142-028